CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JAMES DAVID CAIN	well	Report Number: 13926	
P.O. Box 640	State Representative Beauregard	Date Filed: 12/27/2007	
Dry Creek, LA 70637	32	Bute Thea.	
		Report Includes Schedules:	
		Schedule A-1 Schedule A-2	
		Schedule A-3	
3. Date of Primary <u>10/20/2007</u>		Schedule B Schedule E-1	
This report covers from 10/29/2007	through <u>12/17/2007</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aff	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer		
banks, savings and loan associations, or money market mutual fund as the depository of all			
BEAUREGARD FEDERAL SAVINGS			
BANK P.O. Box 70			
DeRidder, LA 70637			
Name of Person Preparing Report NANETT	E SWISHER	-	
Daytime Telephone 337-328-7266			
10. WE HEREBY CERTIFY that the information contain	•	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	ed that have not been reported herein,	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 27th day of December			
James David Cain Signature of Candidate/Chairperson	3373287266  Daytime Telephone		
(To be signed by Chairperson only if report by	раушне тејерноне		
principal campaign committee)			
James David Cain	3373287266		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,050.00
2. In-kind Contributions (Schedule A-2)	\$ 6,379.84
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 48,429.84
5. Other Receipts (Schedule A-3)	\$ 358.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 48,788.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 75,607.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 75,607.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 125,206.85
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 48,788.34
16. Less total disbursements this period (Line 13 above)	\$ 75,607.93
17. Less in-kind contributions (Line 2 above)	\$ 6,379.84
18. Funds on hand at close of reporting period	\$ 92,007.42

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 75,680.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 49,061.23

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	3. Total this Election		
	a. Date(s)	b. Amount(s)		
ALL CHILDREN MATTER-LOUISIANA STATE PAC 228 S. Washington st. suite 115 Alexandria, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/01/2007	\$1,000.00	\$1,000.00	
ROBIN ARKLEY, II 9502 Nelson Ln. Manassas, VA 20110-4310	11/07/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
RICHARD BAGGETT 313 Alamo St. Lake Charles, LA 70601	10/31/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	11/02/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD L DIEFENTHAL  131 Airline Dr.  Ste. 202  Metairie, LA 70001  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/08/2007	\$2,500.00	\$2,500.00	
WILLIAM J DORE', SR. P.O. Box 67 Sulphur, LA 70664-0067	11/08/2007	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
a. Date(s)		b. Amount(s)		
GERALD HEBERT 9332 Bluebonnet Blvd. Baton Rouge, LA 70810	11/26/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA COMMITTEE FOR A REPUBLICAN MAJORITY PAC 2900 Clearview Pkwy. 2nd Floor	11/05/2007	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?X				
LA HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431	11/07/2007	\$2,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	11/08/2007	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LAMPAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/29/2007	\$1,000.00	\$0.00	
DR. JOSEPH LANASA, JR. 10 Villere Pl. Destrehan, LA 70047	11/16/2007	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$9,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,500.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, <u> </u>		2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
W. B LAWTON 614 W. Prien Lake Rd. Lake Charles, LA 70601	11/19/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOFTIN CAIN GABB & LEBLANC 2901 Hodges St. Lake Charles, LA 70601	11/08/2007	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA WORKER'S COMPENSATION CORPORATION 2237 S. Acadian Thruway Suite 102 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/2007	\$1,000.00	\$0.00
MEYER & ASSOCIATES INC. P.O. Box 2149 Sulphur, LA 70664	10/31/2007	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL MIREMONT P.O. Box 82410 Baton Rouge, LA 70884	11/15/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS EASLEYS CORNER INC. 24855 Hwy. 43 Greensburg, LA 70441	11/15/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor		3. Total this Election	
Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Iotal this Election
	u. Duio(0)	5.7 moditi(6)	
MUDD & BRUCHHAUS P.O. Box 1510 Cameron, LA 70631	10/31/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB-LOUISIANA SAFE TRUST 1201 F. St. NW Ste. 200 Washington, DC 20004	11/08/2007	\$1,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BOB J PERRY P.O. Box 34153 Houston, TX 77234	11/06/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOYLENE & BOB PERRY 18630 Barbuda Houston, TX 77058	11/06/2007	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JORDAN RITENOUR 17 Carmel Dr. Chillicothe, OH 45601	11/05/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037	11/08/2007	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TAYLOR ENERGY CO. LLC 1615 Poydras St. Suite 1100 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/09/2007	\$2,500.00	\$2,500.00	
THE GEO GROUP INC. PAC One Park Place Suite 700 621 N.W. 53rd St. Boca Raton, FL 33487  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2007	\$2,500.00	\$0.00	
WILLIAM BILLY ULM, SR. 1240 Ramser Dr. Bogart, GA 30622	11/01/2007	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED UNION OF ROOFERS WATERPROOFERS AND AL 1660 L. St. NW Ste. 800 Washington, DC 20036-5603 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/10/2007	\$500.00	\$500.00	
4. SUBTOTAL (this page)		\$8,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 42,050.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	\$ 10,000.00	

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
NFIB-LOUISIANA SAFE TRUST 1201 F. St. NW Ste. 200 Washington, DC 20004	fax to members during election	11/19/2007	\$0.76	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809 POLITICAL COMMITTEE? X		10/30/2007	\$157.24	\$0.00
REPUBLICAN PARTY OF LOUISIANA		10/30/2007	\$298.25	\$0.00
7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809	calls	11/06/2007	\$100.59	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809 POLITICAL COMMITTEE? X	mailer	11/15/2007	\$5,823.00	\$0.00
4. SUBTOTAL (this page)			\$6,379.84	N/A
TOTAL (complete only on last page of this schedule)			\$ 6,379.84	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE			Ţ 0,01 0.0 I	
SUBTOTAL (this page) \$0.0		mplete only on last <sub>l</sub>	page of this schedule)	\$ 0.00

## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	12/10/2007	refund for overpayment on ads	\$70.00
KPLC TV P.O. Box 1490 Lake Charles, LA 70601	12/14/2007	refund for overpayment on ads	\$288.50
5. Total OTHER RECEIPTS during this reporting	ng period	•	\$ 358.50

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
Name and address of lender     JAMES DAVID & RENEE' CAIN     P.O. Box 640     Dry Creek, LA 70637	d. Balance due *For lines of credit, give	the date the line of credit v	300,000.00 300,000.00 300,000.00 vas first committed	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T Promenade 1 Ste. 8100 1200 Peachtree St. NE Atlanta, GA 30309	11/09/2007	cell	\$ 154.39
AT&T Promenade 1 Ste. 8100 1200 Peachtree St. NE Atlanta, GA 30309	11/26/2007	cell	\$ 162.38
AD CONNECTION P.O. Box 427 Kinder, LA 70648	11/06/2007	signs	\$ 1,231.33
DARRLYI ADAMS 621 Park Ave. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
DENAE ALLISON 1026 Hudson Rd. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
DENAE ALLISON 1026 Hudson Rd. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00
JEN ALLISON 1026 Hudson Rd. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00
PAMELA ALLISON 1026 Hudson Rd. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
3. SUBTOTAL (optional)	!	· ·	\$2,198.10
4. TOTAL (optional - complete only on last page of th	:  div ->		

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	b. Purpose(s)	c. Amount(s)
GENEVA ANTOINE 605 Hospital Dr. #25 Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	11/08/2007	ads	\$ 800.00
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	11/14/2007	ad	\$ 188.44
BEAUREGARD DAILY NEWS P.O. Box 1999 Sulphur, LA 70664	11/19/2007	ads	\$ 188.44
CURRLEY R BLOUNT 309 Maple St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
EDDIE M BLOUNT 621 Park Ave. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
SAMANTHA BRYANT 107 N. 12th St. Oakdale, LA 71463	11/05/2007	canvasing	\$ 100.00
CENLA BROADCASTING 1115 Texas Ave. Alexandria, LA 71301	11/15/2007	ads	\$ 634.10
3. SUBTOTAL (optional)			\$2,210.98
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported			
Name and Address of Recipient	2. Expenditures this		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE CORMIER P.O. Box 976 Kinder, LA 70648	11/02/2007	canvasing	\$ 100.00
JANICE COX 1288 Longacre Rd. DeRidder, LA 70634	11/01/2007	canvasing	\$ 200.00
CUMULUS BROADCASTING 425 Broad St. Lake Charles, LA 70601	11/15/2007	ads	\$ 1,632.00
WALTER DENNIS 1102 Prater St. Oakdale, LA 71463	11/06/2007	canvasing	\$ 50.00
TIFFANY DEVILLE 7215 Hwy. 26 Oberlin, LA 70655	11/16/2007	canvasing	\$ 125.00
TWOYNIA DIXON 713 Allen St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
DRY CREEK BAPTIST CAMP P.O. Box 580 Dry Creek, LA 70637	11/15/2007	memorial	\$ 75.00
DRY CREEK BAPTIST CAMP P.O. Box 580 Dry Creek, LA 70637	11/16/2007	memorial	\$ 25.00
3. SUBTOTAL (optional)			\$2,307.00
3. SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		\$2,307.0

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
GWENDOLYN EVINS 913 Allen St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	11/06/2007	apt. rent	\$ 300.00
COTINA FONTENOT P.O. Box 137 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
JUDY FONTENOT 509 Later St. Ville Platte, LA 70506	11/02/2007	canvasing	\$ 100.00
LASANDRA FRANK P.O. Box 974 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
ROSCOE FRANK 470 Adam Guillory Rd. Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
ALBERTHA FRANKS 102 Holiday St. Oakdale, LA 71463	11/06/2007	canvasing	\$ 100.00
PATRIANELLA FUSLIER P.O. Box 505 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$1,000.00
TOTAL (optional - complete only on last page of this	schedule)		Ţ.,,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvasing LINDA GOFFNEY 11/02/2007 \$ 100.00 P.O. Box 729 Elton, LA 70532 11/08/2007 candy for fall festival \$ 98.66 CAROLYN GOODEAUX 166 Sunset Ln. DeRidder, LA 70634 canvasing ALICE GRADNEY 11/02/2007 \$ 100.00 P.O. Box 8 Oberlin, LA 70655 canvasing 11/16/2007 \$ 125.00 SHAVONNE GRADNEY P.O. Box 1812 Kinder, LA 70648 canvasing JADE GRANGER 11/16/2007 \$ 100.00 113 Cedar St. Kinder, LA 70648 canvasing **DIANA GREEN** 11/05/2007 \$ 150.00 605 Hospital Dr. #1 Oakdale, LA 71463 11/15/2007 canvasing \$ 125.00 **DIANA GREEN** 605 Hospital Dr. #1 Oakdale, LA 71463 MATTHEW HARMON 11/05/2007 canvasing \$ 200.00 P.O. Box 1024 Oakdale, LA 71463

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4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

\$998.66

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported of	on the Summary Page.		
1. Name and Address of Recipient	2. Expenditures this		A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA HARPER 561 Mitchell Harper Rd. DeRidder, LA 70634	11/02/2007	campaign work	\$ 50.00
BARBARA HARPER 561 Mitchell Harper Rd. DeRidder, LA 70634	11/09/2007	campaign work	\$ 275.00
BARBARA HARPER 561 Mitchell Harper Rd. DeRidder, LA 70634	11/13/2007	campaign work	\$ 225.00
THELMA HAWKINS 122 E. 5th Ave. Apt. 7 Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
INDIAN VILLAGE UPC 4480 Hwy. 383 Kinder, LA 70648	11/11/2007	donation	\$ 100.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	10/30/2007	media campaign	\$ 5,880.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/02/2007	mailer	\$ 6,823.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/06/2007	mail out	\$ 6,796.00
3. SUBTOTAL (optional)			\$20,249.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/08/2007	consulting	\$ 7,725.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/14/2007	consulting	\$ 1,000.00
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/15/2007	radio ad	\$ 412.20
INNOVATIVE ADVERTISING LLC 403 N. Columbia St. Covington, LA 70433	11/15/2007	radio ads	\$ 412.20
ALTON JACK 1616 Kings Dr. Kinder, LA 70648	11/02/2007	canvasing	\$ 100.00
BENJAMIN JACK 1102 Oliver St. Oakdale, LA 71463	11/13/2007	campaign work	\$ 198.00
BENJAMIN JACK 1102 Oliver St. Oakdale, LA 71463	11/15/2007	campaign work	\$ 300.00
IRA JACK 912 Hudson Rd. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
3. SUBTOTAL (optional)	•	•	\$10,297.40
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IRA JACK 912 Hudson Rd. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00
CORALEE JACKSON 605 Lock st. Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
RAE DEIN JACKSON 175 Lazy J. Rd. DeRidder, LA 70634	11/01/2007	canvasing	\$ 200.00
JASON FOURMY MEMORIAL FUND P.O. Box 94183 Baton Rouge, LA 70804	11/07/2007	donation	\$ 100.00
CHARLENE JONES 810 5th Ave. Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
DEBRA JONES 502 Seiley St. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
DEBRA JONES 502 Seiley St. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00
WILLIE RUTH JONES 908 South St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$1,075.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	Summary Page.		
1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EZEKIEL JOUBERT 1860 Lauderdale Rd. Kinder, LA 70648	11/16/2007	canvasing	\$ 125.00
SHANTELL JOUBERT P.O. Box 1021 Elton, LA 70532	11/02/2007	canvasing	\$ 100.00
KAJN RADIO P.O. Box 1469 Crowley, LA 70527	11/05/2007	ads	\$ 1,691.00
KINDER COURIER P.O. Box AK Kinder, LA 70648	11/09/2007	ads	\$ 1,691.16
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/27/2007	Christmas ornaments for constituents	\$ 375.00
BRUCE LAFARGUE 3806 Kingston Lake Charles, LA 70601	10/29/2007	campaign work	\$ 1,000.00
ODDIST LAMBRECHT P.O. Box 223 Oakdale, LA 71463	11/09/2007	campaign work	\$ 680.00
ODDIST LAMBRECHT P.O. Box 223 Oakdale, LA 71463	11/13/2007	campaign work	\$ 375.00
3. SUBTOTAL (optional)	•		\$6,037.16
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ODDIST LAMBRECHT P.O. Box 223 Oakdale, LA 71463	11/19/2007	campaign work	\$ 197.00
NATHAN LARRY 613 Trave St. Apt. 114 Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
NATHAN LARRY 613 Trave St. Apt. 114 Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00
JOANN LAVAN P.O. Box 793 Elton, LA 70532	11/02/2007	canvasing	\$ 100.00
BARBARA LEE P.O. Box 896 Oberlin, LA 70655	11/02/2007	canvasing	\$ 125.00
TAMI LONGORIA 3992 S. Watson st. Merryville, LA 70653	11/03/2007	canvasing	\$ 75.00
MARY MALLETT P.O. Box 304 Kinder, LA 70648	11/16/2007	canvasing	\$ 125.00
MERRYVILLE SOFTBALL TEAM 7061 Hwy. 10W Merryville, LA 70653	11/02/2007	donation	\$ 50.00
3. SUBTOTAL (optional)			\$947.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD L NICHOLS P.O. Box 100 DeRidder, LA 70634	12/12/2007	qualify for republican state central committee	\$ 112.50
OAKDALE PENTECOSTAL CHURCH 429 W. 6th Ave. Oakdale, LA 71463	11/11/2007	donation	\$ 100.00
OBERLIN OBSERVER P.O. Box 35 Oberlin, LA 70655	11/10/2007	ads	\$ 200.00
KAREN PAPILLION P.O. Box 1023 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
BRENDA PERKINS 602 Ebbie Perkins DeRidder, LA 70634	11/01/2007	canvasing	\$ 200.00
POSTMASTER P.O. Box 3400 DeRidder, LA 70634	11/13/2007	postage	\$ 17.22
LULA PRUDHOMME P.O. Box 774 Kinder, LA 70648	11/02/2007	canvasing	\$ 200.00
REPUBLICAN PARTY OF LOUISIANA 7916 Wrenwood Blvd. Suite E Baton Rouge, LA 70809	10/30/2007	donation	\$ 7,000.00
3. SUBTOTAL (optional)	<u> </u>		\$7,929.72
4. TOTAL (optional - complete only on last page of this seem 102 Rev. 3/98 Page Rev. 3/98  Form 102 Rev. 3/98 Page Rev. 3/98	chedule)		ψ1,023.12

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported	on the Summary Page.			
1. Name and Address of Recipient		2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
ARB ROBINSON P.O. Box 320 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00	
JESSICA SHAW 912 Scott St. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00	
JESSICA SHAW 912 Scott St. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00	
MINNIE SHAW 912 Scott St. Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00	
MINNIE SHAW 912 Scott St. Oakdale, LA 71463	11/15/2007	canvasing	\$ 125.00	
PEARL SHUFF Powell Rd. Elton, LA 70532	11/03/2007	canvasing	\$ 200.00	
JANICE SIMON P.O. Box 1092 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00	
LAWRENCE SIMON P.O. Box 215 Elton, LA 70532	11/02/2007	canvasing	\$ 200.00	
3. SUBTOTAL (optional)	•	•	\$1,150.00	
TOTAL (optional - complete only on last page of this	s schedule)			
1017 L (Optional - complete only on last page of the	o oonounc <sub>j</sub>			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on	i the Summary Page.		
1. Name and Address of Recipient	Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTHIE SIMON P.O. Box 26 Elton, LA 70532	11/02/2007	canvasing	\$ 100.00
ZACKARY SIMON P.O. Box 917 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
SIX MILE PENTECOSTAL CHURCH 188 6 Mile Pentecostal Church Rd. Elizabeth, LA 70638	11/03/2007	donation	\$ 100.00
CASEY SMITH 416 Thunder Valley Rd. DeRidder, LA 70634	11/01/2007	canvasing	\$ 200.00
EARL SMITH 390 Farley Green Rd. DeRidder, LA 70634	11/16/2007	donation for trail ride	\$ 100.00
HOLLY SMITH 113 Cedar Kinder, LA 70648	11/16/2007	canvasing	\$ 100.00
PAMELA SMITH P.O. Box 261 Oberlin, LA 70655	11/02/2007	canvasing	\$ 100.00
MRS. RUFUS SMITH 347 Earnest Thompson rd. Pitkin, LA 70656	11/11/2007	canvasing	\$ 150.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$950.00
	pohodulo)		7,523,00
•	schedule)		\$950

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
SHIRLEY SMITH P.O. Box 194 Elizabeth, LA 70638	11/05/2007	canvasing	\$ 200.00
SUGAR BOWL P.O. Box 94183 Baton Rouge, LA 70804	11/05/2007	purchase tickets	\$ 1,580.00
JACQUELINE SUMBER P.O. Box 1581 Oakdale, LA 71463	11/05/2007	canvasing	\$ 150.00
FAYE SUMBLER P.O. Box 1232 Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
KPLC TV P.O. Box 1490 Lake Charles, LA 70601	11/05/2007	ads	\$ 1,470.00
KPLC TV P.O. Box 1490 Lake Charles, LA 70601	11/09/2007	ads	\$ 8,478.75
TEEN DISCIPLES OF SACRED HEART P.O. Box 1105 Oakdale, LA 71463	11/16/2007	donation	\$ 100.00
THE BOARDING HOUSE 425 7th St. Lake Charles, LA 70601	11/16/2007	election night food	\$ 148.91
3. SUBTOTAL (optional)	•	1	\$12,252.66
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		c. Amount(s)
THE BOARDING HOUSE 425 7th St. Lake Charles, LA 70601	11/16/2007	party food	\$ 148.91
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	10/30/2007	canvasing	\$ 325.00
BOBBY THOMAS P.O. Box 1107 Oberlin, LA 70655	11/10/2007	canvasing	\$ 100.00
ERICA THOMAS 403 River St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
LEVON THOMAS 112 Thomas Rd. Oberlin, LA 70655	11/02/2007	canvasing	\$ 50.00
SHELTON THOMAS 1006 Hwy. 372 Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
DEMETRIA TOLBERT 915 Mill St. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
U.S. POSTMASTER Post Office Dry Creek, LA 70637	11/01/2007	postage	\$ 410.00
3. SUBTOTAL (optional)	'	•	\$1,358.91
4. TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER Post Office Dry Creek, LA 70637	11/08/2007	postage	\$ 1,230.00
U.S. POSTMASTER Post Office Dry Creek, LA 70637	11/09/2007	postage	\$ 1,230.00
DANIEL VEAL 945 Hwy. 372 Oakdale, LA 71463	11/16/2007	canvasing	\$ 300.00
YVONNE VEAL 945 Hwy. 372 Oakdale, LA 71463	11/16/2007	canvasing	\$ 125.00
HOME VIDEO NETWORK 313 N. 10th St. Oakdale, LA 71463	11/09/2007	ads	\$ 600.00
VERONICA WADE 626 Park Ave. Oakdale, LA 71463	11/16/2007	canvasing	\$ 100.00
WALMART Hwy. 171 DeRidder, LA 70634	11/09/2007	office supplies	\$ 71.48
WALMART Hwy. 171 DeRidder, LA 70634	11/09/2007	office supplies	\$ 64.86
3. SUBTOTAL (optional)	<u>'</u>	•	\$3,721.34

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) canvasing SHARON WEBB 11/16/2007 \$ 100.00 400 Irene St. Oakdale, LA 71463 11/16/2007 canvasing \$ 125.00 WILLIE WEBB 1014 Allen St. Oakdale, LA 71463 canvasing **NITA WELCH** 11/01/2007 \$ 200.00 210 Teddy welch DeRidder, LA 70634 canvasing **GERTRUDE WILSON** 11/05/2007 \$ 150.00 903 Allen St. Oakdale, LA 71463 canvasing MOSE WILSON 11/16/2007 \$ 125.00 1005 Allen St. Oakdale, LA 71463 canvasing SHANTA WILSON 11/15/2007 \$ 125.00 1005 Allen St. Oakdale, LA 71463 11/02/2007 canvasing \$ 100.00 **ELIZABETH WOODS** P.O. Box 232 Elton, LA 70532 3. SUBTOTAL (optional) \$925.00 4. TOTAL (optional - complete only on last page of this schedule) \$ 75,607.93